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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-11004 / MBK

Jerome Jones
 Sherlene Jones

Petition Filed Date: 01/16/2019
 341 Hearing Date: 02/14/2019
 Confirmation Date: 09/17/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/11/2019	\$170.00	56126540	03/14/2019	\$170.00	57021900	04/10/2019	\$449.00	57734930
05/09/2019	\$449.00	58507640	06/12/2019	\$449.00	59337870	07/16/2019	\$466.00	60208710
08/19/2019	\$466.00	61051890	09/11/2019	\$466.00	61694150	10/22/2019	\$466.00	62701310
12/03/2019	\$466.00	63699250	12/30/2019	\$466.00	64372730			

Total Receipts for the Period: \$4,483.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,949.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerome Jones	Debtor Refund	\$0.00	\$0.00	\$0.00
0	NICHOLAS FITZGERALD, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,233.55	\$16.45
1	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$3,353.70	\$0.00	\$3,353.70
2	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$28,553.73	\$0.00	\$28,553.73
3	LVNV FUNDING LLC »» BENEFICIAL/LEVITZ	Unsecured Creditors	\$2,360.28	\$0.00	\$2,360.28
4	Wells Fargo Bank, NA »» HOME RECREATION	Secured Creditors	\$5,502.91	\$0.00	\$5,502.91
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$250.08	\$0.00	\$250.08
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,572.73	\$0.00	\$5,572.73
7	NAVY FEDERAL CREDIT UNION »» 2017 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	EMERGENCY PHYSICIANS ASSOCIATES N. JERSEY	Unsecured Creditors	\$912.00	\$0.00	\$912.00
9	CHASE BANK USA, N.A.	Unsecured Creditors	\$2,686.71	\$0.00	\$2,686.71
10	BAYVIEW LOAN SERVICING »» P/35 BERNATH ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	CitiMortgage »» P/35 BERNATH ST/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$4,289.60	\$0.00	\$4,289.60
13	PORTFOLIO RECOVERY ASSOCIATES »» PEP BOYS	Unsecured Creditors	\$1,440.05	\$0.00	\$1,440.05

Chapter 13 Case No. 19-11004 / MBK

14	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$1,223.46	\$0.00	\$1,223.46
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/EVINE LIVE	Unsecured Creditors	\$805.63	\$0.00	\$805.63
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS JUNIPER	Unsecured Creditors	\$2,955.71	\$0.00	\$2,955.71
17	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARDS	Unsecured Creditors	\$5,313.11	\$0.00	\$5,313.11
18	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$8,489.66	\$0.00	\$8,489.66
19	DEPARTMENT STORE NATIONAL BANK »» MACY*S	Unsecured Creditors	\$1,085.31	\$0.00	\$1,085.31
20	TD BANK USA NA	Unsecured Creditors	\$4,161.42	\$0.00	\$4,161.42
21	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
22	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
23	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
24	Wells Fargo Bank, NA »» HOME RECREATION	Unsecured Creditors	\$184.64	\$0.00	\$184.64

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,949.00	Plan Balance:	\$22,368.00 **
Paid to Claims:	\$4,233.55	Current Monthly Payment:	\$466.00
Paid to Trustee:	\$283.00	Arrearages:	\$466.00
Funds on Hand:	\$432.45	Total Plan Base:	\$27,317.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**